EXHIBIT A-1



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/2/2012	1580







BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

				TERMS		Dl	UE DATE	PROJECT
				Due on receipt		3/	/2/2012	
DATE	DESCRIF	PTION	Н	OURS	U/M		RATE	AMOUNT
Please provide	Please provide payment by wire transfer. Thank you for you					То	tal	
Payments/Credits Balance Due					Job 7	Γota	l Balance	



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/2/2012	1580







BILL TO	
Liveline Solutions, Inc.	-
Nathan Ewert	
4611 Glenmore Rd.	
Abbotsford, BC V4X 1X6	
Canada	

				TERN	MS	DUE DA	ATE	PROJECT
			Due on re		receipt	3/2/2012		
DATE	DESCRIF	PTION	HOUR	RS	U/M	R/	ATE	AMOUNT
2/21/2012	TJW - Review docum Plaintiffs last week in demand for suppleme draft e-mail to opposi additional deficiencies production; legal rese sufficiency of Plaintiff based upon information	response to ents to discovery; ing counsel stating is in Plaintiffs' earch on fs' verification on and belief;		-5.1- 4.1	-		350.00	1,785.00- 1,435
Please provid	e payment by wire trans	sfer. Thank you for you	ur busi	ness!		Total		
Payments	/Credits	Balance Due	Job Total Balance					



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/2/2012	1580







BILL TO		
Liveline Solutions, Inc.	-	
Nathan Ewert		
4611 Glenmore Rd.		
Abbotsford, BC V4X 1X6		
Canada		

			[TEDA	40		<u></u>	DDO IECT
				TERN		DUE DA	+	PROJECT
				Due on r	eceipt	3/2/201	12	
DATE	DESCRIF	PTION	Н	OURS	U/M	RA	TE	AMOUNT
2/29/2012	TJW - Continue revie categorizing of additi- produced by Plaintiffs prepare comments to made in Plaintiffs' am responses; continue d opposing counsel on a	onal documents sthis week; show changes ended discovery rafting letter to all of the problems		4.3			350.00	1,505.00
	with Plaintiffs respondentinue work on mo	1						
Please provide	payment by wire trans	sfer. Thank you for y	our l	ousiness!		Total		
Payments/	Credits	Balance Due			Job T	otal Bal	ance	



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/2/2012	1580







BILL TO	
Liveline Solutions, Inc.	<u>-</u>
Nathan Ewert	
4611 Glenmore Rd.	
Abbotsford, BC V4X 1X6	
Canada	

				TERMS		DUE DATE	PROJECT
			Due on re		receipt	3/2/2012	
DATE	DESCRIP	TION	Н	OURS	U/M	RATE	AMOUNT
Please provide pa	nyment by wire trans	fer. Thank you for	your	business!		Total	
Payments/Cr	redits \$	Balance Due		\$0.00	Job ⁻	Total Balance	\$



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/16/2012	1586







<u>-</u>

			TERMS			DUE DATE	PROJECT
			Due on receipt		t 3/16/2012		
DATE	DESCRIP	TION	HOURS	U/I	/	RATE	AMOUNT
3/1/2012	TJW - Review docum recently by Plaintiffs a responses to discover revise letter to opposi outstanding discovery schedule a time to me	and amended y; review and ng counsel on v issues to	<i>7</i> 6.	3 -		350.00	2,555.00 2,205
3/5/2012	TJW - Review file to meet and confer on or discovery issues; discovery on case status; attend conference with oppo outstanding discovery letter to opposing coudiscussions.	utstanding ussion with clients telephone sing counsel on r issues; draft	2	8		350.00	980.00
Please provide	Please provide payment by wire transfer. Thank you for					Total	-
Payments	/Credits	Balance Due	Job Total Balance				



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/16/2012	1586







BILL TO		
Liveline Solutions, Inc.	-	
Nathan Ewert		
4611 Glenmore Rd.		
Abbotsford, BC V4X 1X6		
Canada		

				TERMS		DUE DATE		PROJECT
				Due on receipt			16/2012	
DATE	DESCRIF	PTION	H	OURS	U/M		RATE	AMOUNT
Please provide	payment by wire trans	fer. Thank you for	your l	ousiness!		То	tal	
Payments/	Credits	Balance Due			Job ⁻	Γota	l Balance	



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/16/2012	1586







BILL TO	
Liveline Solutions, Inc.	-
Nathan Ewert	
4611 Glenmore Rd.	
Abbotsford, BC V4X 1X6	
Canada	

				TERN	ИS	DUE DATE		PROJECT
				Due on r	receipt	3/16/201	12	
DATE	DESCRIF	PTION	Н	OURS	U/M	RAT	E	AMOUNT
						-		
Please provide	Please provide payment by wire transfer. Thank you for your bus					Total		
Payments/	Credits	Balance Due			Job 7	Γotal Bala	nce	



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/16/2012	1586







Austili, 1A /8/01-4042	www.wiiii.com	-c-186
	, 4	
		8 188* E
BILL TO		
Liveline Solutions, Inc.		
Nathan Ewert		
4611 Glenmore Rd.		
Abbotsford, BC V4X 1X6		
Canada		
		╛

				TERMS			DUE DATE	PROJECT
				Due on receipt			3/16/2012	
DATE	DESCRIF	PTION	Н	OURS	U/M		RATE	AMOUNT
Please provide	payment by wire trans	fer. Thank you for	your l	ousiness!		T	otal	
Payments/Credits Balance Due					Job	Tot	al Balance	



Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
3/16/2012	1586







BILL TO		
Liveline Solutions, Inc.	-	
Nathan Ewert 4611 Glenmore Rd.		
Abbotsford, BC V4X 1X6		
Canada		

			TERMS		DUE DATE	PROJECT
			Due on re		3/16/2012	
DATE	DESCRIF	PTION	HOURS		RATE	AMOUNT
3/15/2012	TJW - Review e-mails counsel on outstandin issues; legal research drafting motion to conoutstanding discovery declaration of Tracy J of new motion to con	g discovery and continue mpel on v issues; draft . Willi in support	3.2		350.00	1,120.00
Please provid	de payment by wire trans	fer. Thank you for your	business!		Total	
Payments/Credits \$ Balance Due				Job ⁻	Total Balance	



BILL TO

Canada

Nathan Ewert 4611 Glenmore Rd.

100 Congress Avenue Suite 1530 Austin, TX 78701-4042

Liveline Solutions, Inc.

Abbotsford, BC V4X 1X6

Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
4/2/2012	1593







Payments/Credits Balance Due J				lab T	otal Balance		
lease make ch	L neck payable to Willi L	Law Firm, P.C. Than	nk yo	u!		Total	1
	Beson						
DATE DESCRIPTION		—	Due on receipt		4/2/2012 RATE	AMOUNT	
				TERN		DUE DATE	PROJECT



BILL TO

100 Congress Avenue Suite 1530 Austin, TX 78701-4042 Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
4/2/2012	1593







Liveline Solutions, Inc.
Nathan Ewert
4611 Glenmore Rd.
Abbotsford, BC V4X 1X6
Canada

			TERMS				DUE DATE	PROJECT
			Due on receip				4/2/2012	
DATE	DESCRIP	PTION	Н	OURS	U/M		RATE	AMOUNT
3/28/2012	JNW - Review plaintidefendants' motion to discovery; begin draft defendants' motion to discovery.	compel reply to		5.3			350.00	1,855.00
3/29/2012	JNW - Review and re reply to motion to cor review letter from M. completion of discover plaintiffs' supplementadiscovery.	npel discovery; Paul regarding ery; review al responses to		4.5			350.00	1,575.00
Please make cl	Please make check payable to Willi Law Firm, P.C. Tha					7	Γotal	
Payments/	Balance Due	e Job Total Balance						



BILL TO

100 Congress Avenue Suite 1530 Austin, TX 78701-4042 Tel: (512) 288-3200 Fax: (512) 288-3202 www.willi.com

DATE	INVOICE NO.
4/2/2012	1593







Liveline Solutions, Inc.
Nathan Ewert
4611 Glenmore Rd.
Abbotsford, BC V4X 1X6
Canada

	TERM		1S	DUE DATE	PROJECT		
			Due on rece		eceipt	4/2/2012	
DATE	DESCRIP	TION	HOURS	3	U/M	RATE	AMOUNT
3/29/2012	TJW - Review respondence on March 12 reference review letters and combetween counsel on all discovery matters in review and revise replacements and attach	nents produced ed in response; respondence Il outstanding notion to compel; by to response to duction of		2.3		350.00	805.00
3/30/2012	JNW - Review and rereply to motion to corlocate and prepare exlattachment to reply.	nents. ise defendants' pel discovery; 3.7			350.00	1,295.00	
Please make cl	Please make check payable to Willi Law Firm, P.C. Than			•		Total	
Payments/Credits Balance Due					Job T	otal Balance	